



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
(Please Print or Type)

C-2  
Rev. 10/07

03 MAY 19 PM 1:05

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Eric Anderson</b>		Office Sought (if candidate) <b>Representative</b>		District (if any) <b>1-A</b>
Mailing Address <b>#33 Match Bay Rd</b>	City and Zip <b>Priest Lake 83856</b>	Home Phone <b>208-610-1718</b>	Work Phone <b>208-610-1718</b>	
Name of Political Treasurer <b>Robbi Berg</b>				
Mailing Address <b>PO Box 371</b>	City and Zip <b>Nordman 83848</b>	Home Phone <b>208-443-6601</b>	Work Phone <b>208-772-0170</b>	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

**Section II****TYPE OF REPORT**

This filing is an: ☒ Original ☐ Amendment  
This report is for the period from 01 / 01 / ~~2008~~ through 05 / 11 / 2008.

- ☒ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-General Report  
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report  
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☒ No

**Section III****STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.  
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV****SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 1,255.53
Line 2: Enter Beginning Cash Balance**	\$ 1,255.53	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 19,635.00	\$ 19,635.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 20,890.53	\$ 20,890.53
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,911.43	\$ 4,911.43
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 15,979.10	\$ 15,979.10
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 567.13	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

Return This Report To:  
**Ben Yeursa**  
**Secretary of State**  
**PO Box 83720**  
**Boise ID 83720-0080**  
**Phone: (208) 334-2852**  
**Fax: (208) 334-2282**

I, Robbi Berg, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Robbi Berg  
Signature of Political Treasurer

**DETAILED SUMMARY**Name of Candidate or Committee: **ERIC ANDERSON**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 19,635.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 19,635.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 4,911.43
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 4,911.43

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period	+	\$ 567.13
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
⑮	Subtotal	=	\$ 567.13
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 567.13

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+	\$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00
㉑	Total Pledged Contributions this period	=	\$ 0.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page 1 of 5

Name of Candidate or Committee: ERIC ANDERSON		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 02 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Gary Durand 176 Three Waters Rd Priest Lake, ID 83856	\$ 300.00 \$ 300.00 Calendar Year-To-Date
01 / 02 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Robert Schoner 97 N Ryan Rd Priest Lake, ID 83856	\$ 100.00 \$ 100.00 Calendar Year-To-Date
01 / 24 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Mike Sackett PO Box 368 Nordman, ID 83848	\$ 500.00 \$ 500.00 Calendar Year-To-Date
01 / 24 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Chantell Sackett PO Box 368 Nordman, ID 83848	\$ 500.00 \$ 500.00 Calendar Year-To-Date
02 / 19 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Jim Hoagland 202 N Kokanee Loop Priest Lake, ID 83856	\$ 100.00 \$ 100.00 Calendar Year-To-Date
02 / 19 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Brenda Hoagland 202 N Kokanee Loop Priest Lake, ID 83856	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 24 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. The Idaho PAC PO Box 953 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
03 / 27 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Winning for Idaho PO Box 328 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
03 / 28 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Jeremy Chou 451 Hibiscus St Boise, ID 83701	\$ 50.00 \$ 50.00 Calendar Year-To-Date
03 / 28 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Keri Chou 451 Hibiscus St Boise, ID 83706	\$ 50.00 \$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 3,700.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page	of
2	5

Name of Candidate or Committee: **ERIC ANDERSON**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 28 / 08	1. Mike Belles 4777 W Lakeshore Rd Priest Lake, ID 83856	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 02 / 08	2. Dave Reynolds 8 Kullyspell Drive Hope, ID 83836	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 05 / 08	3. Idaho Loggers PAC PO Box 671 Coeur d' Alene, ID 83816	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 14 / 08	4. Idaho Chooses Life PAC PO Box 8172 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 14 / 08	5. Jana Kemp PO Box 8045 Boise, ID 83707	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 15 / 08	6. Idaho Power Company PO Box 70 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 16 / 08	7. Idaho Assoc of Realtors Inc PAC 1450 West Bannock St. Boise, ID 83702	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 17 / 08	8. Micron Technology Inc 8000 S. Federal Way Boise, ID 83707-0006	\$ 700.00 \$ 700.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 17 / 08	9. IDABANK State Fund PO Box 638 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 21 / 08	10. Idaho Soft Drink PAC 5465 Irving St Boise, ID 83706-1213	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 4,925.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# **SCHEDULE A** **ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Page	of
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Name of Candidate or Committee: **ERIC ANDERSON**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 22 / 08	1. Idaho Consumer Owned Utilities Association 1015 W Hays Boise, ID 83702	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 23 / 08	2. M. Allyn Dingel 1116 N 24th St Boise, ID 83702	\$ 60.00 \$ 60.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 23 / 08	3. Labrador for Idaho PO Box 6921 Boise, ID 83707-0921	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 24 / 08	4. Agra PAC PO Box 4848 Pocatello, ID 83205-4848	\$ 600.00 \$ 600.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 24 / 08	5. Pacific Corp 925 NE Multnomah Portland, OR 97232	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 24 / 08	6. The Idaho Committee on Hospitality Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 25 / 08	7. Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 25 / 08	8. Idaho Truck PAC Inc 5171 W Overland Rd Boise, ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 28 / 08	9. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 28 / 08	10. Idaho Association for Good Government 1869 E Seltice Way #291 Post Falls, ID 83854	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 4,710.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# **SCHEDULE A** **ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

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Name of Candidate or Committee: <b>ERIC ANDERSON</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 28 / 08	1. Idaho Cable Telecommunications Assoc PAC PO Box 1145 Boise, ID 83701-1145	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 28 / 08	2. Timber PAC N 3731 Ramsey Rd #110 Coeur d' Alene, ID 83814	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 29 / 08	3. Melaleuca Inc 3910 S Yellowstone Idaho Falls, ID 83402	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 01 / 08	4. Janet C Morrison 626 Creekside Lane Sandpoint, ID 83864	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 02 / 08	5. Riley Creek - Laclede PO Box 220 Laclede, ID 83841	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 02 / 08	6. Idaho Rental PAC 1220 W Hays Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 05 / 08	7. Idaho Automobile Dealers Association 4980 W State St Boise, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 07 / 08	8. IBWDA PAC PO Box 863 Boise, ID 83701-0863	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 07 / 08	9. Regence Blue Shield PO Box 1106 Lewiston, ID 83501-1106	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 07 / 08	10. Idaho Sugarbeet Growers PAC 802 W. Bannock St. Ste 802 Boise, ID 83702	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 5,100.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# **SCHEDULE A** **ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Page	of
5	5

Name of Candidate or Committee: **ERIC ANDERSON**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 07 / 08	1. Idaho Milk PAC PO Box 2751 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 08 / 08	2. Employers Insurance Company 9790 Gateway Drive Reno, NV 89521	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 09 / 08	3. Education Networks of America 1101 McGavock St Nashville, TN 37203	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	4.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	5.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,200.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# **SCHEDULE B** **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

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1	1

Name of Candidate or Committee: **ERIC ANDERSON**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 03 / 08	1. Eric Anderson - reimbursement for USPS stamps 33 Match Bay Rd Priest Lake, ID 83856	p	\$ 528.00
01 / 07 / 08	2. Deluxe Bus Systems 2680 Victoria Street North Shoreview, MN 55126	g	\$ 26.82
01 / 08 / 08	3. US Bank 800 Nicollet Mall Minneapolis, MN 55402	g	\$ 31.00
01 / 31 / 08	4. Buck Knives 660 Luchsa St Post Falls, ID 83854	o	\$ 285.67
01 / 31 / 08	5. Lekuona Restaurant 1175 6th St Boise, ID 83702	f	\$ 835.29
02 / 20 / 08	6. Custom Printing Boise, ID 83702	o	\$ 43.00
03 / 11 / 08	7. Idaho Secretary of State PO Box 83720 Boise, ID 83720-0080	g	\$ 30.00
03 / 14 / 08	8. Idaho Conservation League PO Box 844 Boise, ID 83701	g	\$ 100.00
03 / 20 / 08	9. Boundary County Republican Party Bonners Ferry, ID	c	\$ 100.00
05 / 08 / 08	10. Veritas Advisors 802 W Bannock Street, Ste401 Boise, ID 83702	m	\$ 2,931.65
Total This Page:			\$ 4,911.43

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Eric Anderson #33 Match Bay Rd Priest Lake, ID 83856	567.13	Date: Amount: \$ _____		Date: Amount: \$ _____	567.13
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 567.13

Received Total:

(Transfer the combined total of all received loans to the  
Detailed Summary, page 2 line 4) \$ 0.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the  
Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 567.13

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)